

Purchasing Contact:
Kathleen Anderson, PSO II

Telephone Number:
(860) 622-2328

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

04ITZ0031

Contract Award Date

June 17, 2004

Expiration Date

June 16, 2006

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: 7000

FOR: Department of Corrections and All Using State Agencies and Political Subdivisions 24 Wolcott Hill Road Wethersfield, CT 06109		DELIVERY DATE REQ'D: N/A	
		TERM OF CONTRACT: Two years with a possible two (2), one (1) year extensions	
		AGENCY REQUISITION NUMBER:	
IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
		\$250,000	\$250,000

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **Battery Zone, Inc.**

Address: **20 E. Worlds Fair Drive – Somerset, NJ 08873**

Tel. No.: **(732) 652-5270**

Fax No.: **(800) 664-0274**

Contract Value: **\$250,000**

Contact Person: **Bruce E. Hemstock**

SSN/FEIN #: **36-4203515**

Delivery: **N/A**

Certification Type:

(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: **bruce@batteryzone.com**

APPROVED

Holly Miller-Sullivan

Director of Contract & Purchasing Division

(Original Signature on Document in Procurement Files)

Date Issued: June 17, 2004

Purchasing Contact:
Kathleen Anderson, PSO II

Telephone Number:
(860) 622-2328

E-Mail Address:
kathleen.m.anderson@po.state.ct.us

Price Schedule SCHEDULE

04ITZ0031

Award Date
June 17, 2004

DELIVERY TIME

A.R.O.

PAYMENT TERMS

Net 45 Days

CASH DISCOUNT

-- % -- Days

Payment terms are net 45 days.

Pricing includes all transportation charges FOB state agency.

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Vendor Name: Battery Zone, Inc.

SSN OR FEIN # **36-4203515**

DESCRIPTION OF COMMODITY AND/OR SERVICES		QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
1	<ul style="list-style-type: none">GENERIC REPLACEMENT BATTERIES FOR EF JOHNSON HAND HELD RADIOS - NO. 587-8565-1717.5 VOLT 1400 MAH6 MONTH WARRANTY FOR MANUFACTUER DEFECTSPRICE TO INCLUDES SHIPPING CHARGESTHE QUANTITY IS BASED ON A TWO (2) YEAR REQUIREMENT TO BE SHIPPED ON A NEED BASIS TO VARIOUS LOCATIONS. QUANTITIES ARE ESTIMATED AND THE STATE RESERVES THE RIGHT TO ORDER ADDITIONAL BATTERIES.	6000	EACH	\$ 40.50	\$ 243,000.00